

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
FOIAb3a

Contract No.  
Shipped from

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Description of Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. No.				\$16,358.07
TOTAL						\$16,358.07

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

FOIAb3a

14 DEC  
1960  
(Date)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Contracting  
Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the signature and title of the certifying officer must be shown, and the signature of the approving officer must be shown over his official title.

Per

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5



PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
Approved For Release 2001/08/04 : CIA-RDP81B00879R000100140023-5

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b  
Voucher prepared at

December 6, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Address)

PAID BY

DPD-8935-60  
COPY 1 OF 2

FOIAb3a

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 9/30/60	Research under Contract See attached schedule				16,358.07 ✓
				TOTAL		16,358.07

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

2/6/60

(Date)

FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. on Treasurer of the United States

Check No. (Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify is in doubt, the certifying officer should sign and certify as necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

Per

Title

Approved For Release 2001/08/04 : CIA-RDP81B00879R000100140023-5



INVOICE  
NO. 5000-24

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 12/6/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from July 1, 1958 through September 30, 1960 under contract [REDACTED]	FOIAb3a	
		Salaries and wages	\$ 92,650.79	
		Equipment	43,567.00	
		Materials and supplies	66,001.17	
		Travel	44,258.54	
		Sub-contracts	7,294.63	
		Other	31,360.61	
		Ovhead and General and		
FOIAb3a		[REDACTED]		
			420,092.51	
		Less reimbursements through Invoice 5000-23	398,734.44 ✓	
			21,358.07	
		Less Reserve	5,000.00 ✓	
		Balance due		16,358.07 ✓